

**UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF PENNSYLVANIA
PITTSBURGH DIVISION**

In re:

EUSTACE O. UKU

Debtor(s)

Case No. 21-21712CMB

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Ronda J. Winnecour, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 07/29/2021.
- 2) The plan was confirmed on 09/21/2021.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was converted on 10/23/2024.
- 6) Number of months from filing or conversion to last payment: 0.
- 7) Number of months case was pending: 39.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$30,670.00.
- 10) Amount of unsecured claims discharged without full payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have not cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$104,983.99
Less amount refunded to debtor	\$15,725.70

NET RECEIPTS: **\$89,258.29**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$5,000.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$4,254.20
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$9,254.20**

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ALLY FINANCIAL(*)	Unsecured	17,043.00	NA	NA	0.00	0.00
BANK OF AMERICA NA**	Unsecured	5,352.35	5,352.35	5,352.35	0.00	0.00
BANK OF AMERICA**	Unsecured	293.97	NA	NA	0.00	0.00
BRIAN J BLEASDALE ESQ	Unsecured	0.00	NA	NA	0.00	0.00
CAPITAL ONE BANK (USA) NA BY AN	Unsecured	3,895.80	3,895.80	3,895.80	0.00	0.00
CHARLES A KNOLL JR	Secured	321,387.05	380,699.65	179,137.98	0.00	0.00
CITIZENS BANK NA	Unsecured	60,051.61	6,005.61	6,005.61	0.00	0.00
CITY OF CLAIRTON (RE TAX)	Secured	305.30	610.60	610.60	0.00	0.00
CITY OF CLAIRTON (RE TAX)	Secured	0.00	455.02	455.02	0.00	0.00
CLAIRTON CITY SD (CLAIRTON) (RE)	Secured	NA	792.41	792.41	0.00	0.00
CLAIRTON CITY SD (CLAIRTON) (RE)	Secured	NA	79.24	79.24	0.00	0.00
COUNTY OF ALLEGHENY (RE TAX)*	Secured	0.00	93.65	93.65	0.00	0.00
COUNTY OF ALLEGHENY (RE TAX)*	Secured	0.00	8.43	8.43	0.00	0.00
COUNTY OF ALLEGHENY (RE TAX)*	Secured	4,228.96	2,383.06	2,383.06	0.00	0.00
COUNTY OF ALLEGHENY (RE TAX)*	Secured	0.00	1,869.08	1,869.08	0.00	0.00
COUNTY OF ALLEGHENY (RE TAX)*	Secured	0.00	NA	NA	0.00	0.00
COUNTY OF ALLEGHENY (RE TAX)*	Secured	0.00	NA	NA	0.00	0.00
COUNTY OF ALLEGHENY (RE TAX)*	Secured	0.00	NA	NA	0.00	0.00
COUNTY OF ALLEGHENY (RE TAX)*	Secured	0.00	NA	NA	0.00	0.00
COUNTY OF ALLEGHENY (RE TAX)*	Secured	0.00	NA	NA	0.00	0.00
CREDENCE RESOURCE MANAGEME	Unsecured	298.00	NA	NA	0.00	0.00
DEUTSCHE BANK NTC - INDENTURE	Priority	0.00	950.00	950.00	0.00	0.00
DEUTSCHE BANK NTC - INDENTURE	Secured	279,919.97	271,955.25	0.00	68,230.10	0.00
DEUTSCHE BANK NTC - INDENTURE	Secured	0.00	0.01	0.01	0.00	0.00
DIVERSIFIED CONSULTANTS++	Unsecured	96.00	NA	NA	0.00	0.00
DUQUESNE LIGHT COMPANY(*)	Unsecured	NA	89.26	89.26	0.00	0.00
GUARDIAN PROTECTION SERVICES(Unsecured	1,770.84	NA	NA	0.00	0.00
KEYSTONE MUNIC COLLECTIONS**	Priority	703.43	NA	1,407.00	0.00	0.00
LVNV FUNDING LLC	Unsecured	585.70	585.70	585.70	0.00	0.00
LVNV FUNDING LLC	Unsecured	1,856.00	1,848.74	1,848.74	0.00	0.00
LVNV FUNDING LLC	Unsecured	1,034.80	1,038.84	1,038.84	0.00	0.00

Scheduled Creditors:						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
LVNV FUNDING LLC, ASSIGNEE	Unsecured	179,203.96	NA	NA	0.00	0.00
NISSAN MOTOR ACCEPTANCE CORP	Unsecured	49,068.43	NA	NA	0.00	0.00
PA DEPARTMENT OF REVENUE*	Secured	0.00	13,707.45	0.00	0.00	0.00
PA DEPARTMENT OF REVENUE*	Unsecured	11,347.90	0.00	0.00	0.00	0.00
PA DEPARTMENT OF REVENUE*	Unsecured	0.00	NA	NA	0.00	0.00
PA DEPARTMENT OF REVENUE*	Unsecured	0.00	NA	NA	0.00	0.00
PA DEPARTMENT OF REVENUE*	Unsecured	0.00	NA	NA	0.00	0.00
PA DEPARTMENT OF REVENUE*	Secured	NA	0.00	0.00	0.00	0.00
PENN HILLS MUNICIPALITY (RE TAX	Secured	11,982.80	NA	NA	0.00	0.00
PENN HILLS MUNICIPALITY (RE TAX	Secured	3,230.40	3,455.95	3,455.95	0.00	0.00
PENN HILLS MUNICIPALITY (RE TAX	Secured	0.00	2,567.08	2,567.08	0.00	0.00
PENN HILLS MUNICIPALITY (RE TAX	Secured	0.00	NA	NA	0.00	0.00
PENN HILLS MUNICIPALITY (RE TAX	Secured	0.00	NA	NA	0.00	0.00
PENN HILLS MUNICIPALITY (RE TAX	Secured	0.00	NA	NA	0.00	0.00
PENN HILLS MUNICIPALITY (RE TAX	Secured	0.00	NA	NA	0.00	0.00
PENN HILLS MUNICIPALITY (RE TAX	Secured	0.00	NA	NA	0.00	0.00
PENN HILLS MUNICIPALITY (RE TAX	Secured	0.00	NA	NA	0.00	0.00
PENN HILLS MUNICIPALITY (RE TAX	Secured	0.00	NA	NA	0.00	0.00
PENN HILLS MUNICIPALITY (RE TAX	Secured	0.00	NA	NA	0.00	0.00
PENN HILLS MUNICIPALITY (RE)	Secured	0.00	354.36	354.36	0.00	0.00
PENN HILLS MUNICIPALITY (RE)	Secured	0.00	35.44	35.44	0.00	0.00
PENN HILLS SD & PENN HILLS MUNI	Secured	6,558.09	8,807.50	8,807.50	0.00	0.00
PENN HILLS SD & PENN HILLS MUNI	Secured	0.00	6,275.14	6,275.14	0.00	0.00
PENN HILLS SD & PENN HILLS MUNI	Secured	0.00	NA	NA	0.00	0.00
PENN HILLS SD & PENN HILLS MUNI	Secured	0.00	NA	NA	0.00	0.00
PENN HILLS SD (PENN HILLS) (RE)	Secured	NA	1,838.90	1,838.90	0.00	0.00
PENN HILLS SD (PENN HILLS) (RE)	Secured	NA	183.89	183.89	0.00	0.00
PENN HILLS SD (PENN HILLS) (RE)	Secured	NA	1,890.06	1,890.06	0.00	0.00
PENN HILLS SD (PENN HILLS) (RE)	Secured	NA	189.01	189.01	0.00	0.00
PNC BANK NA	Unsecured	49,068.43	41,043.89	41,043.89	0.00	0.00
RONDA J WINNECOUR PA ID #30399*	Priority	NA	NA	11,773.99	11,773.99	0.00
SHELLEY FANT	Unsecured	0.00	269,919.00	269,919.00	0.00	0.00
SOUTHWEST CREDIT SYSTEMS*	Unsecured	159.00	NA	NA	0.00	0.00
UPMC HEALTH SERVICES	Unsecured	350.00	NA	NA	0.00	0.00
UPMC PHYSICIAN SERVICES	Unsecured	820.00	420.00	420.00	0.00	0.00
US BANK NA	Secured	NA	NA	NA	0.00	0.00
VERIZON BY AMERICAN INFOSOURC	Unsecured	207.68	198.65	198.65	0.00	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$68,230.10	\$0.00
Mortgage Arrearage	\$0.01	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$211,026.80	\$0.00	\$0.00
TOTAL SECURED:	\$211,026.81	\$68,230.10	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$14,130.99	\$11,773.99	\$0.00
TOTAL PRIORITY:	\$14,130.99	\$11,773.99	\$0.00
GENERAL UNSECURED PAYMENTS:	\$330,397.84	\$0.00	\$0.00

Disbursements:	
Expenses of Administration	<u>\$9,254.20</u>
Disbursements to Creditors	<u>\$80,004.09</u>
TOTAL DISBURSEMENTS :	<u>\$89,258.29</u>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 10/25/2024

By: /s/ Ronda J. Winnecour

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case , therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.